

State Route 73 Compost Storm Water Filter Systems -  
Site Specific Replacement Schedule

## Attachment B

CSF System	Track	Regional Board	Site-Specific Corrective Action	Estimated Date of Completion	Constraints/Comments
457L	I	San Diego	Alternative inlets and outlets – hold and release	Winter 2003	• Construction on schedule
506R	0	San Diego	Combined detention / filtration		• Corrective action selected - based on site layout and runoff hydrology / hydraulics. • Replacement not yet scheduled - CSF being monitored (CDO Directive No. 4) • Hydrologic Sub Area 901.21 (Oso Creek)
535L	I	San Diego	Alternative inlets and outlets – hold and release	Winter 2003	• Construction on schedule
583L	II	San Diego	SWMP detention basin	Winter 2004	• Project on schedule • Corrective action selected - based on site layout and runoff hydrology / hydraulics.
604R	0	San Diego	SWMP detention basin		• Corrective action selected - based on site layout and runoff hydrology / hydraulics. • Replacement not yet scheduled - CSF being monitored (CDO Directive No. 4) • Hydrologic Sub Area 901.13 (Aliso Creek)
613L	I	San Diego	Alternative inlets and outlets – hold and release	Winter 2003	• Construction on schedule
630L (CSF only)	II	San Diego	Phase III GSRD with sediment trap	Spring 2004	• Completion date adjusted to reflect coordination efforts with TCA on traffic-related design issues. • Archaeological monitoring required during construction.
635L	II	San Diego	SWMP detention basin	Winter 2004	• Project on schedule • Corrective action selected - based on site layout and runoff hydrology / hydraulics. • Negotiations for easement acquisition are on-going.
654R	I	San Diego	Alternative inlets and outlets – hold and release	Winter 2003	• Construction on schedule
659L	II	San Diego	SWMP detention basin	Winter 2004	• Project on schedule
696R (upstream of 659L)	II	San Diego	SWMP detention basin	Winter 2004	• Project on schedule. • Corrective action selected - based on site layout and runoff hydrology / hydraulics.
765L (2 <sup>nd</sup> basin 757L upstream)	II	San Diego	Wet Basin	Winter 2004	• Project on schedule. • Archaeological survey prior to ground disturbing activities required. • Biological and noise monitoring may be required during bird nesting season due to adjacent mitigation and Conservation Habitat areas.
780R	I	San Diego	Alternative inlets and outlets – skimmer	Summer 2004	• Project on schedule. • Biological and noise monitoring may be required during bird nesting season due to adjacent mitigation and Conservation Habitat areas. • Archaeological monitoring may be required during construction.
785L	0	San Diego	SWMP detention basin		• Corrective action selected - based on site layout and runoff hydrology / hydraulics. • Replacement not yet scheduled - CSF being monitored (CDO Directive No. 4) • Hydrologic Sub Area 901.12 (Laguna Canyon)
789L	II	San Diego	SWMP detention basin	Winter 2004	• Completion date adjusted to reflect environmental coordination efforts. • Mitigation areas, wetlands, and wildlife crossing adjacent to site • Biological and noise monitoring may be required during construction

\* Monitored CSF UNITS

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808R	I	San Diego	Alternative inlets and outlets – skimmer	Winter 2003	<ul style="list-style-type: none"> <li>• Construction on schedule.</li> <li>• Biological monitoring continues, with no Cal. Gnatcatcher sitings to-date.</li> </ul>
859L	I	San Diego	Alternative inlets and outlets – skimmer	Winter 2003	<ul style="list-style-type: none"> <li>• Construction on schedule.</li> <li>• Biological monitoring continues, with no Cal. Gnatcatcher sitings to-date.</li> </ul>
878R	I	San Diego	Alternative inlets and outlets – skimmer	Winter 2003	<ul style="list-style-type: none"> <li>• Construction on schedule.</li> <li>• Biological monitoring continues, with no Cal. Gnatcatcher sitings to-date.</li> </ul>
883L	I	San Diego	Detention basin optimization – bypass	Summer 2003	<ul style="list-style-type: none"> <li>• Construction on schedule</li> <li>• Biological monitoring continues, with Cal. Gnatcatchers observed near the site.</li> </ul>
893L	I	San Diego	Detention basin optimization – bypass	Summer 2003	<ul style="list-style-type: none"> <li>• Construction on schedule</li> <li>• Biological monitoring continues, with Cal. Gnatcatchers observed near the site.</li> </ul>